



FINANCE / BUDGET DIVISION  
6000 MAIN STREET SW  
LAKEWOOD, WA 98499-5027  
(253) 512-2269

CLAIM  
VOUCHER NO. 16963

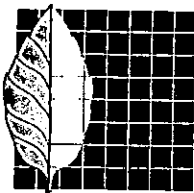
DATE	CHECK NUMBER	VENDOR NUMBER	VENDOR	CLAIM VOUCHER NO.
2/12/2021	16963	011985	JAMES GUERRERO ARCHITECT INC	16963

	PURCHASE ORDER NO.	P.O. DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT DISTRIBUTION	AMOUNT DUE
1.			4236	PK Harry Todd Park - Permit Follow Up	301.0003.11.594.76.41.001	300.00
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
GRAND TOTAL						300.00

AUDITING OFFICER'S CERTIFICATION

I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, or the labor performed as described herein, and that the claim is a just, due and unpaid obligation against the City of Lakewood, and that I am authorized to authenticate and certify to said claim.

X \_\_\_\_\_



James Guerrero  
Architects, INC

RECEIVED

FEB 03 21

CITY OF  
LAKEWOOD

# Invoice

DATE	INVOICE #
1/30/2021	4236

**BILL TO:**

City of Lakewood Parks Dept  
6000 Main Street SW  
Lakewood, WA 98499  
Atten: Mary Dodsworth

Harry Todd Park							
Item	Description	Fee	X	Prior %	Curr %	Total %	Amount
H1	James Guerrero: Permit followup and coordination	150.00	2				300.00
<p>2021 301.0003.11.594.76.41.001 MD</p>							
					<b>Total</b>		\$300.00
					<b>Payments</b>		\$0.00
					<b>BALANCE DUE</b>		\$300.00

7520 Bridgeport Way W, Lakewood, WA 98499  
Phone: 253/581-6000 Fax: 253/581-7239